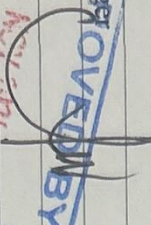


| Company | SJK | Name of contractor | Jayaram, Nenavath | Sl. No. site bills reg. | 1006 | | | |
|---|---------------|--------------------------|---------------------|-------------------------|--------------|------|---------------|--|
| Project/site | DP 24 Site | Nature of work | Water proofing work | Dt. site bills reg. | 12-07-2024 | | | |
| Block no. | NA | Work done from date | 01-05-2024 | M-codex bill ID. | | | | |
| WO no. | | Work done to date | 11-07-2024 | WO issued ? | No | | | |
| WO date | | Contractor bill no. | 10006 | GST bill required? | Not required | | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount | |
| 1 | DP 24 Site | Water proofing work done | | | | | | |
| 2 | | Toilets | 9 | Nos | WP-109 | 2500 | 22,500 | |
| 3 | | Powder rooms | 1 | Nos | WP-110 | 2000 | 2,000 | |
| 4 | | Utility area Balcony | 3 | | WP-110 | 2000 | 6,000 | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | 30,500 | |
| Add GST @ | | | | | | | | |
| Total amount including taxes for work done | | | | | | | 30,500 | |

Remarks:

Approved by project manager  **NOV 2024**

Sign: _____ Date: _____

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

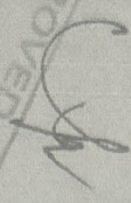
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include M. Solman, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

| | | | | | | | | | |
|------------------------|----------------------------------|----------|-------|------|--------|-----------------|---------|--------------------------------|--|
| Estimate Sheet | | | | | | | | | |
| Company Name: | SJK | | | | | | | workdone from date :14-03-2024 | |
| Project: | DP 24 Site | | | | | | | work done todate 30-05-2024 | |
| work description: | Water proofing work done details | | | | | | | | |
| Prepared By | A Suresh | | | | | | | Approved by: | |
| Name of the Costumer : | Nenawath Jayaram | | | | | | | Sign: | |
| Date: | 07 June 2024 | | | | | | | | |
| | | | A | | | C | D=AxC | E=Sum of D | |
| S No | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks | | |
| 1 | Toilets | 9 | Nos | 2500 | 22,500 | | | | |
| 2 | Powder rooms | 1 | Nos | 2000 | 2,000 | | | | |
| 3 | Utility area balcony | 3 | Nos | 2000 | 6,000 | | | | |
| | | | | | | 30,500 | | | |



APPROVED BY
 75 OCT 2024
 A SURESH
 PROJECT MANAGER

| Measurement Sheet | | | | | | | | | | |
|-------------------------|-------------|---|--------|-------|--------|------|----------|-------|-----------------|---------|
| Company Name: | | MCS | | | | | | | | |
| Project: | | Greens Towers | | | | | | | | |
| Description: | | Plumbing work CP & Sanitary Final Fitting work done Details | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | |
| Date: | | 10 January 2024 | | | | | | | | |
| Name of the Contractor: | | Anirudh Sahoo | | | | | | | | |
| Flat no | Item Head | Item Description | A | B | C | D | E=AxBxC | F | G=Sum of E | Remarks |
| S No. | | | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | |
| 1 | Urinals | Urinals | 1 | 1 | 1 | 8 | 8 | Nos | 8 | |
| 2 | Washbasin s | Wash basin work | 1 | 1 | 1 | 11 | 11 | Nos | 11 | |
| | | Wash basin work | | | | | | Nos | | |


APPROVED BY
 11 OCT 2024
 A SURESH
 PROJECT MANAGER

Bill for Hire Equipment charges

JAYARAM, N

MD Kudduse

H. no 1/128/18,

Balaji Nagar,

Date: 25-10-244

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Water Proofing work
Towards: Allowance for hire equipment charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards:-water proofing work All toilets & utilities & Sitouts Total Amount is s Rs : 30,500/- Work Done from 14-03-24 to 130-05-24 | Rs.12,200/- |

Amount in words: Twelve Thousand Two Hundred only /-
Sing

APPROVED BY
25 OCT 2024
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

JAYALAM. N
MD Kudduse
H.no 1/128/18,
Balaji Nagar,

Date: 25-10-244

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Water Proofing work
Towards: Allowance for Consumable charges

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards:-water proofing work All toilets & utilitys & Sitouts Total Amount is s Rs : 30,500/- Work Done from 14-03-24 to 130-05-24 | Rs.6,100/- |

Amount in words: Sjx Thousand One Hundred only /-
Sing

APPROVED BY
25 OCT 2024
A. SURESH
PROJECT MANAGER

Bill for Labour charges

JAYARAMAN

~~MS Kudduse~~

H. no 1/128/18,
Balaji Nagar,

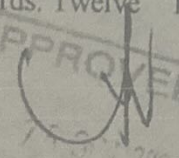
Date: 25-10-244

In favor of: SJK
Project / Site: DP 24 Site
Location: Dimond point

Type of Work: Water Proofing work
Towards: Labor charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:-water proofing work All toilets & utilitys & Sitouts Total Amount is s Rs : 30,500/- Work Done from 14-03-24 to 130-05-24 | Rs.12,200/- |

Amount in words: Twelve Thousand Two Hundred only /-
Sing

APPROVED BY

A. SURESH
PROJECT MANAGER